

GOVERNMENT OF TELANGANA
ABSTRACT

Establishment - Hiring of Private Vehicles - Vehicle (one) hired for the period from 01.09.2017 to 30.09.2017 for the official use of Officers working in Planning Department - Administrative Sanction - Orders - Issued.

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PLANNING (OP-II) DEPARTMENT

G.O.Rt.No. 771

Dated: 11-10-2017

Read the following:

1. Circular Memo.No.10783-C/321/DCM-II/2010, Fin. (EBS.I) Dept, Dt. 13-06-2012.
2. Finance U.O.No.4571/88/ A2/ EBS.I/2017, dated 18-05-2017.
3. G.O.Rt.No.373, Planning (OP-II) Dept., Dt: 30.05.2017
4. Govt., Circular Memo No. 826/29/A2/DCM/2017 Dt: 16.06.2017 of Fin (DCM) Dept.
5. Advanced Stamped Receipts and Vouchers from M/s. Manasa Travels, Hyderabad, dt: 06.10.2017.

O R D E R:

Sanction is hereby accorded for payment of an amount of Rs.34,000/- (Rupees Thirty four thousand only) to M/s Manasa Travels, Hyderabad for hiring of one private vehicle bearing No. TS07 UE 0229 towards hiring charges on monthly basis for the period from 01-09-2017 to 30-09-2017 at the rate of Rs.34,000/- (Rupees Thirty four thousand only) per month per vehicle provided to the Planning Department .

2. The above vehicle is hired for the official use of Officers working in Planning Department, Govt. of Telangana and the owner of the above Travel agency shall provide the vehicle on the following terms and conditions:

- i. Monthly hire charges upto 2,500 K.M. per month, Rs.34,000/- per vehicle including fuel cost repairs and Driver batta and maintenance charges,
- ii. If the vehicle needs repairs, alternative arrangements have to be provided by the owner.

3. The expenditure for the above vehicle shall be debited to the Head of Account M.H. 2052 - Secretariat General Services - 090 - Secretariat S.H. (07) - Planning Department - 130/134 - Hiring of Private Vehicles.

4. The Assistant Secretary to Government and Drawing and Disbursing Officer, Planning (Claims) Department shall draw the amount sanctioned in para (1) above and credit an amount of Rs. 34,000/- (Rupees Thirty four thousand only) directly in favour of M/s. Manasa Travels, A/c. No.07621900003131, Development Credit Bank, Gaddiannaram Branch, Hyderabad IFSC Code: DCBL0000076.

5. This order issues with the concurrence of Finance U.O. No. 4571/88/ A2/ EBS.I/2017, dated 18-05-2017.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

J. ARUN KUMAR
DEPUTY SECRETARY TO GOVERNMENT

To
The Manasa Travels, 4-9-180/3/3, Lectures Colony, Torrur X Road,
Opp: Sai baba temple, Hayath Nagar, Hyderabad.

Copy to:

The Planning (OP.II-Claims) Department.
The Deputy PAO, Secretariat Branch, Hyderabad.
SF/SC.

//FORWARDED:: BY ORDER//

SECTION OFFICER